
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

CATHY HUCKE, COUNTY TREASURER
102 N WASHINGTON ST
DILLON MT 597254000

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0007	Wise River Elem	0100077614P2	6/10/2014	00000041	\$5,000.00
					\$5,000.00

County Total:	\$5,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

JAMIE BAILEY, COUNTY TREASURER
PO BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0104	Centerville Elem	0701044614IMP	6/10/2014	00000041	\$734.00
					\$734.00

County Total:	\$734.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

DOLORES SRAMEK, COUNTY TREASURER
712 W MAIN ST, SUITE 201
LEWISTOWN MT 59457

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0269	Grass Range H S	1402697614P2	6/10/2014	00000041	\$6,000.00
					\$6,000.00

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0272	King Colony Elem	1402724614	6/10/2014	00000041	\$3,965.40
					\$3,965.40

County Total:	\$9,965.40
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

KIM BUCHANAN, COUNTY TREASURER
311 WEST MAIN, ROOM 103
BOZEMAN MT 59715

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603501514MSP	6/10/2014	00000041	\$23,700.00
					\$23,700.00

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LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title III Part A English Language Acquisition					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603504114I	6/10/2014	00000041	\$15,246.00
					\$15,246.00

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LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0364	Gallatin Gateway Elem	1603644614	6/10/2014	00000041	\$2,600.00
					\$2,600.00

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In-state Day Treatment

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov

0376	Amsterdam Elem	1603767614P2	6/10/2014	00000041	\$6,000.00
					\$6,000.00

County Total: \$47,546.00

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Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

JENNIFER CRAWFORD, COUNTY TREASURER
PO BOX 8
JORDAN MT 59337

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0386	Kester Elem	1703867614P1	6/10/2014	00000041	\$10,143.75
					\$10,143.75

County Total: \$10,143.75

**Montana Office of Public Instruction
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Payments from: 6/1/2014 to 6/30/2014

PATTI DUFORD KUGLER, COUNTY TREASURER
106 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0474	Arlee Elem	2404744614	6/10/2014	00000041	\$1,284.00
					\$1,284.00

County Total:	\$1,284.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

VICKIE ZEIER, COUNTY TREASURER
200 W. BROADWAY
MISSOULA MT 59802

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0583	Missoula Elem	3205834614IMP	6/10/2014	00000041	\$1,956.81
					\$1,956.81

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837714INST	6/10/2014	00000041	\$1,950.11
					\$1,950.11

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0584	Missoula H S	3205844614	6/10/2014	00000041	\$3,282.07
					\$3,282.07

County Total:	\$7,188.99
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**Montana Office of Public Instruction
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Payments from: 6/1/2014 to 6/30/2014

MARIE KEETON, COUNTY TREASURER
415 S 4TH ST SUITE H
HAMILTON MT 59840

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907714INST	6/10/2014	00000041	\$20,817.00
					\$20,817.00

County Total: \$20,817.00

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Payments from: 6/1/2014 to 6/30/2014

CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0807	Trout Creek Elem	4508077614P1	6/10/2014	00000041	\$15,166.30
					\$15,166.30

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9702	Sanders County Ed ServicesCoop	4597027714INST	6/10/2014	00000041	\$2,500.00
					\$2,500.00

County Total: \$17,666.30

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Federal Programs Monthly Payment Report**

Payments from: 6/1/2014 to 6/30/2014

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 6/1/2014 and 6/30/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0965	Billings Elem	5609654614	6/10/2014	00000041	\$4,559.00
					\$4,559.00

County Total:	\$4,559.00
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